### NOTICE OF DETERMINATION

TO: [X] Office of Planning and Research P.O. Box 3044 Sacramento, CA 95812-3044

> [X] County Clerk County of Butte 155 Nelson Ave Oroville, CA 95965

FROM: City of Chico, Public Works Department

P. O. Box 3420 Chico, CA 95927 (530) 879-6900 FEB - 3 2021

CANDACE J. GRUPES, BUTTE CO. CLERK
ROYBAL DEPUTY

DATE RECEIVED FOR FILING

Posted:\_\_\_\_ through \_\_\_\_ (date)

with Section 21108 or 21152 of the Public

**Subject**: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

Note: The Notice of Determination (NOD) for this project was originally filed with the Butte County Clerk and State Clearinghouse on November 25, 2020. This notice amends the original filed notice by acknowledging the Chico City Council decision to deny the administrative appeal against the original notice on February 2, 2021.

Project Title: Bruce Road Reconstruction Project (Capital Project # 16038)

State Clearinghouse Number: SCH # 2020090452

Project Applicant and Lead Agency Contact: City of Chico, Brendan Ottoboni, Director of Public Works – Engineering (530) 879-6900

Project Location: The Project is located along Bruce Road from State Route 32 to Skyway in the City of Chico, California, Latitude 39.727142, Longitude -121.787372.

Description of Project: The proposed project involves the reconstruction and widening of an approximately 2-mile segment of Bruce Road from State Route 32 (SR 32) to Skyway utilizing roller-compacted concrete pavement. The proposed "complete streets" improvements include widening Bruce Road from an existing 2-lane arterial roadway to a 4-lane arterial roadway, and replacement of the existing two-lane, functionally obsolete Bruce Road bridge over Little Chico Creek (Caltrans Bridge # 12C0106) with a new four-lane bridge structure.

Amendment No 1. This amendment acknowledges that the Chico City Council denied the administrative appeal against the original notice and upheld the decision to adopt the Mitigated Negative Declaration on February 2, 2021. In accordance with the City Council's determination, the date of project approval is amended to February 2, 2021.

This Notice is to advise that the City of Chico, as Lead Agency, approved the above described project on 2/2/2021 and has made the following determinations regarding the above described project:

- 1. The project will not have a significant effect on the environment.
- A Mitigated Negative Declaration was adopted for this project pursuant to the provisions of CEQA.
- 3. Mitigation measures were made conditions of the approval for the project.
- 4. A mitigation reporting or monitoring plan was adopted for the project.
- 5. Findings were made pursuant to the provisions of CEQA.

This is to certify that the Mitigated Negative Declaration is available for public review at the City's website: <a href="https://chico.ca.us/post/bruce-road-reconstruction-project.">https://chico.ca.us/post/bruce-road-reconstruction-project.</a>

Lead Agency Contact: Brendan Vieg	Area Code/Telephone: (530) 879-6806
Signature: Www I Vity	Date: 2/3/2/ Title: Community Development Director

### DECLARATION OF FEES DUE

(California Fish and Game Code Section 711.4)

### NAME AND ADDRESS OF LEAD AGENCY/APPLICANT:

City of Chico

Public Works Department - Engineering

Attn: Brendan Ottoboni - Director of Public Works - Engineering,

Tracy R. Bettencourt - MPA, AICP

P. O. Box 3420 Chico, CA 95927 (530) 879-6900

Project: Bruce Road Reconstruction Project (Capital Project # 16038)

### CLASSIFICATION OF ENVIRONMENTAL DOCUMENT:

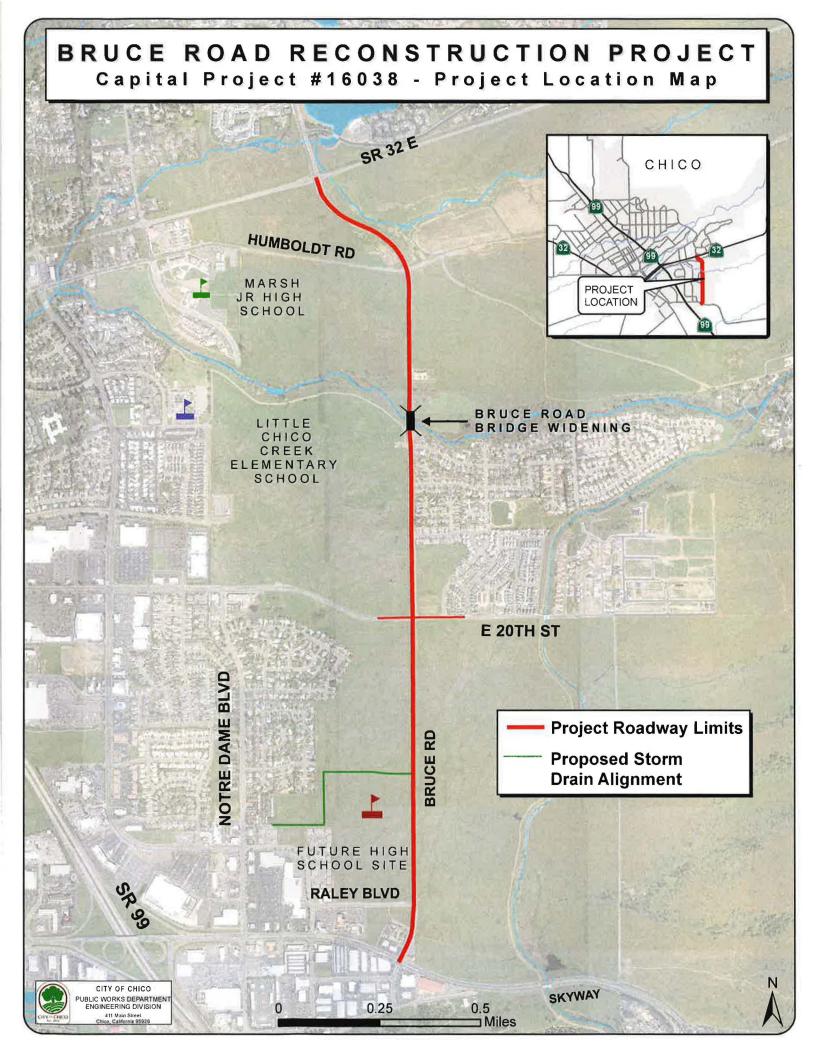
- 1. NOTICE OF EXEMPTION/STATEMENT OF EXEMPTION
  - [ ] A. Statutorily or Categorically Exempt \$50.00 Butte County Clerk's Filing Fee
- 2. NOTICE OF DETERMINATION FEE REQUIRED
  - [X] A. Negative Declaration \$2,480.25 State Filing Fee (Previously paid on November 25, 2020) \$50.00 Butte County Clerk's Filing Fee
  - [ ] B. Environmental Impact Report \$3,445.25 State Filing Fee \$50.00 Butte County Clerk's Filing Fee
- 3. [ ] OTHER (Specify) General Rule Exemption \$50.00 Butte County Clerk's Filing Fee

THREE COPIES OF THIS FORM MUST BE COMPLETED AND SUBMITTED WITH ALL ENVIRONMENTAL DOCUMENTS FILED WITH THE BUTTE COUNTY CLERK'S OFFICE.

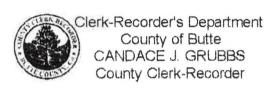
ALL APPLICABLE FEES MUST BE PAID AT THE TIME OF FILING ANY ENVIRONMENTAL DOCUMENTS WITH THE BUTTE COUNTY CLERK'S OFFICE.

THE \$50.00 HANDLING FEE IS REQUIRED PER FILING IN ADDITION TO THE FILING FEE SPECIFIED IN FISH AND GAME CODE SECTION 711.4(d).

MAKE CHECKS PAYABLE TO COUNTY OF BUTTE.



		Print		StartOver	Save
	ſ	RECEIPT	NUME	3ER:	
		04			014
			3.11		MBER (If applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.					
	LEADAGENCY EMAIL			DATE	
City of Chico, Public Works Department				2/3/2021	
COUNTY/STATE AGENCY OF FILING	17			DOCUMENT	NUMBER
Butte				ì	
PROJECT TITLE				****	
Bruce Road Reconstruction Project (Capital Proproject APPLICANT NAME	pject # 16038)	AIL		PHONE NUM	
City of Chico. Brendan Ottoboni, Directoror Public Works				(530) 879	-6806
PROJECT APPLICANT ADDRESS	CITY	STATE		ZIP CODE	
PO BOX 3420	Chico	CA.		95927	
PROJECT APPLICANT (Check appropriate box)				/	
✓ Local Public Agency School District	Other Special District	☐ St	tate A	gency	Private Entity
CHECK APPLICABLE FEES:					
☐ Environmental Impact Report (EIR)	\$3	3,343.25	\$		0.00
☐ Mitigated/Negative Declaration (MND)(ND)	\$2	2,406.75	\$		0.00
Certified Regulatory Program (CRP) document - payment due d	lirectly to CDFW \$1	1,136.50	\$		0.00
Exempt from fee					
Notice of Exemption (attach)					
CDFW No Effect Determination (attach)					
Fee previously paid (attach previously issued cash receipt copy)	)				
☐ Water Right Application or Petition Fee (State Water Resources	Control Board only)	\$850.00	\$		0.00
County documentary handling fee	Control Board Only)	φ050.00	S		50.00
Other			\$		
PAYMENT METHOD:					
☐ Cash ☐ Credit ☐ Check ☐ Other	TOTAL RE	CEIVED	\$		50.00
SIGNATURE AGEN	CY OF FILING PRINTED NAM	/IE AND T	ITLE		
X N. ROYBAL N. R	Roybal, Butte County	Deput	y Cl	erk-Record	der, Sr.



1 FISH AND GAME CLERKS FEE	50.00		
Total Charges	50.00		
CHARGE	50.00		
Total Tendered	50.00		
Change	.00		

2/3/2021 1:53:41 PM 2021020300200 Printed: Feb 3 2021 1:53PM by NR ECR-REC-06 Thank You



Requested By

01:53 PM PST BUTTE CO. CLERK-RECORDER (CANDACE GRUBBS) 02/03/2021 155 NELSON AVENUE DROVILLE, CA 95965

TERMINAL NAME: E2733484 ORDER #: 120196059

# **PURCHASE**

450.00 AGENCY SUBTUTAL: \$50.00 LEXISNEXIS SERVICE FEE: \$2.50 MISC 101AL USD: \$52.50 VISA CHTP READ CONTACT COMP II: 3663 ISSUER PAYMENT: CREDIT X\*\*\*\*\*2087 \*\*\*\*\*\*\*\*\*\* MULE: Ø81925 MID: FO9C 30103478787840737 AUTH CODE: AL CUIT. VISA CREDIT NO SIG REQUIRED Addoubbook HOLDER RAN REI II: EC II: OP LABEL:

> AMOUNT PAID: \$52.50 CHARLES HARRIST STREET, STREET

CARL APPROVED AND

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT VERIFICATION

BBI 5216F HHE 4026C

CUSTOMER COPY

			Print	StartOver	Save
		RECE	IPT NUMBE	FR.	
		17/19/5/5/5/5	— 11/25/		087
					MBER (If applicable)
		0		0,10002,110	in application
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY. LEAD AGENCY	LEADAGENCY EMAIL			DATE	
City of Chico, Public Works Department	LEADAGENCY EMAIL			11/25/20	20
COUNTY/STATE AGENCY OF FILING				DOCUMENT I	
Butte				DOCUMENT	NOMBER
PROJECT TITLE					
Bruce Road Reconstruction Project (Capital Property Project Applicant Name	- '	***		DUONE NUM	
	PROJECT APPLICANT EI	WAIL		PHONE NUM (530) 879	
City of Chico, Brendan Ottoboni, Director	CITY	loz	TATE	ZIP CODE	-0900
PROJECT APPLICANT ADDRESS	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1000	Direct American	THE COURSE WHEEL	
PO BOX 3420	Chico		A	95927	
PROJECT APPLICANT (Check appropriate box)  ✓ Local Public Agency School District	Other Special District		State Ag	ency	Private Entity
					-
CHECK APPLICABLE FEES:		#2 242 ·	0E #		0.00
☐ Environmental Impact Report (EIR)  ☑ Mitigated/Negative Declaration (MND)(ND)		\$3,343. \$2,406.			
Certified Regulatory Program (CRP) document - payment due d		\$1,136.			
☐ Certified Regulatory Program (CRP) document - payment due d	rectly to CDFVV	φ1,130.	20 p _		0.00
<ul> <li>□ Exempt from fee</li> <li>□ Notice of Exemption (attach)</li> <li>□ CDFW No Effect Determination (attach)</li> <li>□ Fee previously paid (attach previously issued cash receipt copy)</li> </ul>	)				
☐ Water Right Application or Petition Fee (State Water Resources	Control Board only)	\$850.	2 OO		0.00
County documentary handling fee	Control Board Only)	φουσ.	00 \$ <u>-</u>		50.00
Other			\$ - \$		
PAYMENT METHOD:			Ψ -		
☐ Cash ☑ Credit ☐ Check ☐ Other	TOTAL R	RECEIV	ED \$ _		2,456.75
SIGNATURE AGEN	CY OF FILING PRINTED N	AME AN	ND TITLE		
X J. RAMIREZ J. R	amirez, Butte Cour	nty De	eputy Cl	erk Reco	der

11 -25/2029

11:19 AM PST

BUTTE COLLETER RECURREN (CANDACE (ROBBE) 195- BITSEN AVENUE ORGATITE LA 1850-5

### \*\*\*\*DUPLICATE\*\*\*

11 km thát - 1873 3005

ORDER II: 117301344

### PURCHASE

msr

William of

AGENCY SUMBLES + \$450 (S 17215H & SCRVICE FEE | \$2.5H

101A) USE: 4459 25

At	THE R. LEWIS CO., LANSING, MICH.
PAVOLNI - SCE. PAVOLNI - CREDII NOS:	CHIEF BLAD CONTOCT ATEU
AUTH CHDL. VAL CHDL:	201 erver 142 015310 1624
MANUAL II. MANUAL MANUAL	Phill inputations
*** (Ald)	9/13/09/11 AVA

## AMOUNT PAID:

\$459.25

LOURS THE PART AND STREET CHARGES AND CONTRACT CASES OF CONTRACT CASES OF C

RETAIN THE CUPY FOR STANDARD VERTICALION

LOSTION CON

11/25/2020

11:12 AM PST

BUTTLE CO. C.C.ENT IN COMMERCE COMMUNICATION OF MANAGEMENT OR COMMUNICATION OF MANAGEMENT OR OF MANAGEMENT OF MANA

TERMINAL NAME 127-1005

### ORDER II: 117301160

### **PURCHASE**

HISC \$1000 IU.

ALENY JENUTA \$1000 OF

11.ASSEATS SERVICE FEE \$2.50

10.16 U.S.P. \$1007.56

### AMOUNT PAID: \$1002.50

I OGREE TO PAY ORDER TOTAL ANDREE OCCURRING TO CARD ISSUER AGREENENT OMERCHANT AGREEMENT IF CREDIT VOUCHERS

STATEMENT VERB LEATION

Historia Hirr

11/25/2020

11:13 AM PST

BUTTE TO CLEAR RECORDER COMPACE
LIGHTHST
155 REFSOR INVINUE
LIRAVELLE TO 95965

HERRING DATE 127 JUST

#### ORDER II: 117301235

#### PURCHASE

0116 USD #1102 50

| PAMP |

### AMOUNT PAID: \$1002.50

I AGRIT TO PAY APOVE TOTAL AMOUNT ACCURRING TO CARD ISSUER AGREEMENT (MERCHAN) AGREEMENT IF CREDIT VOUCHER)

REGAIN THIS COPY FOR STATEMENT VERTICALION

COSTUMER CORY



1 NEGATIVE DECLARATION	2406.75	
1 FISH AND GAME CLERKS FEE	50.00	
Total Charges	2456.75	
CHARGE	2456.75	
Total Tendered	2456.75	
Change	.00.	

11/25/2020 11:14:37 AM 2020112500130 Printed: Nov 25 2020 11:14AM by JR ECR-REC-10 Thank You



Requested By